

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **GOLDBERG**

CASE NAME: **SEABERG, ROY**

COMMENTS:

CASE NUMBER: **98-10775**

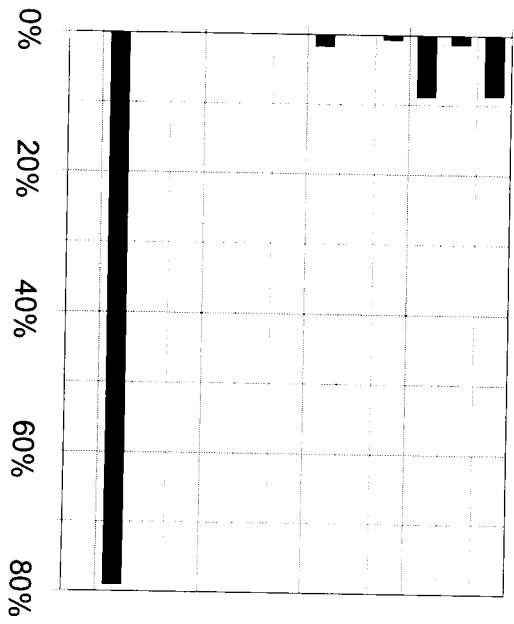
DATE UST APPROVED: **03-07-02**

ESTATE INCOME:

TOTAL RECEIPTS: \$90,336.88 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	7,766.84	8.60%
TRUSTEE'S EXPENSES	1,129.17	1.25%
FIRM'S PROFESSIONAL FEES	7,920.00	8.77%
FIRM'S PROFESSIONAL EXPENSES	582.37	0.64%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	1,515.00	1.68%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	71,423.50	79.06%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

1,810,105.83

UNSECURED CLAIMS PAID

71,423.50

PERCENT RECOVERED FOR UNSECURED

3.95%

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page No: 1

Case Number: 98-10775
Case Name: SEABERG, ROY ALFRED
Period Ending: 2/6/2002

Trustee Name: Daniel J. Goldberg
Date Filed or Converted: 04/29/1998 (F)
Original 341 Meeting: 6/5/1998
Claims Bar Date: 9/14/1998

Ref. No.	1 Asset Description (Scheduled and Unscheduled (n) Property)	2 Petition/Unscheduled Values	3 Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA = \$554(n) abandon DA = \$554(n) abandon	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FA) Gross Value of Remaining Assets
1	76.25 AC. H&TC SVY., #118, LIBERTY COUNTY, TX Asset Notes: Judgment liens in excess of \$1.5 million	19,062.00	0.00	OA	0.00	FA
2	19.75 AC. H&TC SVY., #119 LIBERTY COUNTY, TX Asset Notes: Judgment liens in excess of \$1.5 million	4,938.00	0.00	OA	0.00	FA
3	39.781 AC., H&TC SVY., #124, LIBERTY COUNTY, TX Asset Notes: Judgment liens in excess of \$1.5 million	3,978.00	0.00	OA	0.00	FA
4	37.891 AC. H&TC SVY., #125, LIBERTY COUNTY, TX Asset Notes: Judgment liens in excess of \$1.5 million	3,789.00	0.00	OA	0.00	FA
5	511 S. CHURCH, DAYTON, TX - PERSONAL RESIDENCE - HOMESTEAD Asset Notes: . Objection to excess homestead sustained however judgment liens in excess of \$1.5 million and no value for unsecured creditors	150,000.00	0.00	OA	0.00	FA
6	2.88 AC. KILGORE TR., LIBERTY-ARNOLD TRACT Asset Notes: Judgment liens in excess of \$1.5 million	30,000.00	100.00	OA	0.00	FA
7	.027 AC., TR 2, I&GN SVY34, A-479, LIBERTY COUNTY Asset Notes: Judgment liens in excess of \$1.5 million	300.00	0.00	OA	0.00	FA
8	95.97AC., JR FAULK LGE, A-34, LIBERTY COUNTY Asset Notes: LIEN - \$40,713.00 plus judgment liens in excess of \$1.5 million	95,000.00	0.00	OA	0.00	FA
9	3.03305 AC. J MERRY SVY, A-49, HARRIS COUNTY (1/2 INTEREST) Asset Notes: UNDIVIDED 1/2 INTEREST; Judgment lien in excess of \$1.5 million	2,500.00	0.00	OA	0.00	FA

Page No:

9/14/1998

Ref. No.	Asset Description (Scheduled and Unscheduled (s) Property)	Petition/Unscheduled Values	Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = \$554(s) abandon DA = \$554(s) abandon	Sales/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
10	11.69 AC., T&NO 11 LIBERTY Asset Notes: Judgment lien in excess of \$1.5 million	5,800.00	0.00	OA	0.00	FA
11	5.11 AC., JESS DEVORE SVY, A-23, LIBERTY COUNTY Asset Notes: Judgment lien in excess of \$1.5 million	2,500.00	0.00	OA	0.00	FA
12	0.374 AC., MAYSVILLE SD, LIBERTY COUNTY Asset Notes: Judgment lien in excess of \$1.5 million	16,000.00	0.00	OA	0.00	FA
13	0.195 AC. MAYSVILLE SD, LIBERTY COUNTY Asset Notes: Judgment lien in excess of \$1.5 million	3,000.00	0.00	OA	0.00	FA
14	1.4005 AC., CB&SFRR SVY, LIBERTY COUNTY, TX Asset Notes: Judgment lien in excess of \$1.5 million	500.00	0.00	OA	0.00	FA
15	ROYALTY INTERESTS - VARIOUS Asset Notes: Judgment lien in excess of \$1.5 million	300.00	0.00		6,028.18	FA
16	DISCOVERY OPERATING WORKING INTEREST Asset Notes: WORKING INTEREST, judgment lien in excess of \$1.5 million	7,700.00	0.00		3,250.00	FA
17	JVA OPERATING WORKING INTEREST Asset Notes: OPERATING WORKING INTEREST; Judgment lien in excess of \$1.5 million	277.00	0.00		3,250.00	FA
18	KOPPEN #1 Asset Notes: Judgment lien in excess of \$1.5 million	1,000.00	0.00		3,250.00	FA
19	AM BOLES GAS UNIT Asset Notes: Judgment lien in excess of \$1.5 million	2,920.00	0.00		3,250.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 3

Case Number: 98-10775
Case Name: SEABERG, ROY ALFRED
Period Ending: 2/6/2002

Trustee Name: Daniel J. Goldberg
Date Filed or Converted: 04/29/1998 (1)
Original 341 Meeting: 6/5/1998
Claims Bar Date: 9/14/1998

Ref. No.	Asset Description (Sched. and Unsched. (n) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee Less Liens, Exceptions, and Other Costs)	Property Abandoned OA = \$554(c) abandon DA = \$554(c) abandon	Sale/ Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
20	BLUSTERBAUM ROYALTY	255.00	100.00		3,250.00	FA
Asset Notes: ROYALTY INTEREST; Judgment lien in excess of \$1.5 million						
21	JT TOWMEY ROYALTY	1,071.00	500.00		3,250.00	FA
Asset Notes: ROYALTY INTEREST; Judgment lien in excess of \$1.5 million						
22	GEORGE JANCIK UNIT #1 ROYALTY	1,168.00	500.00		3,250.00	FA
Asset Notes: ROYALTY INTEREST; Judgment lien in excess of \$1.5 million						
25	I&J UNIT #1, ROYALTY	3,600.00	1,600.00		3,250.00	FA
Asset Notes: ROYALTY INTEREST; Judgment lien in excess of \$1.5 million						
26	ROYALTY INTERESTS IN 39 VARIOUS PROPERTIES	390.00	200.00		3,250.00	FA
Asset Notes: NON-PRODUCING ROYALTY INTERESTS; Judgment lien in excess of \$1.5 million						
27	CASH	137.00	137.00		137.00	FA
28	CHECKING ACCOUNT	3,267.00	3,267.00		3,267.00	FA
29	HOUSEHOLD GOODS	5,735.00	0.00	DA	0.00	FA
Asset Notes: CLAIMED AS EXEMPT						
30	BOOKS	75.00	0.00	DA	0.00	FA
Asset Notes: CLAIMED AS EXEMPT						
31	PICTURES	750.00	0.00	DA	0.00	FA
Asset Notes: CLAIMED AS EXEMPT						
32	CLOTHING	1,000.00	0.00	DA	0.00	FA
Asset Notes: CLAIMED AS EXEMPT						
33	JEWELRY	900.00	0.00	DA	0.00	FA

FORM 1
PROPERTY R
ASSET CASES

4.

Daniel J. Goldberg
04/29/1998 (†)
6/5/1998
9/14/1998

Ref No.	Asset Description (Scheduled and Unscheduled (a) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee Less Liens, Exceptions, and Other Costs)	Property Abandoned OA = \$554(e) abandon DA = \$554(e) abandon	Sales/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
Asset Notes: CLAIMED AS EXEMPT						
34	FIREARMS	250.00	0.00	DA	0.00	FA
Asset Notes: CLAIMED AS EXEMPT						
35	RELIASTAR LIFE INS CO POLICY # 196873	116,364.28	0.00	DA	0.00	FA
Asset Notes: Claimed exempt.						
36	CENTRAL BANCSHARES - 1379 SHARES	31,372.00	31,372.00		30,333.18	FA
37	ACAP CORP. - 19 SHARES	7,790.00	7,790.00		9,408.33	FA
38	QUINTEITE OIL, INC. - 1,6185 INTEREST	400.00	400.00	OA	0.00	FA
39	WEST LIBERTY OIL CO, INC. - 2.643 INTEREST	660.00	660.00	OA	0.00	FA
40	STILFONTEIN GOLD MINING CO., LTD. - 100 SHARES	17.00	17.00	OA	0.00	FA
41	AMERICAN RICE GROWERS - PATRONAGE EQUITY - DAYTON	Unknown	10.00	OA	0.00	FA
42	SEABERG RICE COMPANY PARTNERSHIP (75.30%)	0.00	10.00	OA	0.00	FA
43	SEABERG FARMS PARTNERSHIP (50%)	0.00	10.00	OA	0.00	FA
44	FOUR S FARMS PARTNERSHIP (50%)	0.00	10.00	OA	0.00	FA
45	SEABERG RANCH PARTNERSHIP (35%)	0.00	10.00	OA	0.00	FA
46	1984 CHEVROLET SUBURBAN	1,500.00	0.00	DA	0.00	FA
Asset Notes: CLAIMED AS EXEMPT						
47	.2870 ACRES-202 EAST YOUNG, DAYTON, LIBERTY COUNTY, TEXAS	Unknown	150.00	OA	0.00	FA
Asset Notes: ADDED ON AMENDED SCHEDULE A FILED 3-3-98; Judgment lien in excess of \$1.5 million						

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page No:

5

Case Number: 98-10775
Case Name: SEABERG, ROY ALFRED
Period Ending: 2/6/2002

Trustee Name: Daniel J. Goldberg
Date Filed or Converted: 04/29/1998 (f)
Original 341 Meeting: 6/5/1998
Claims Bar Date: 9/14/1998

Ref. No.	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = §554(c) abandon DA = §554(c) abandon	Sales/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
48	Jones Zack-Day, Block 3, Tr 67	15,420.00	5,500.00	OA	0.00	FA
Asset Notes: in Liberty County, subject to Judgment lien of \$1.5 million						
49	Mineral interest under 841.28 acres, Leon County, Texas, Volumen 437, Page 262, Leon County, Deed Records.	Unknown	3,250.00		3,250.00	FA
50	Central Bancshares dividend	0.00	206.85		206.85	FA
51	2.58 ac, HT & B14, Liberty Cty	1,290.00	0.00	OA	0.00	FA
Asset Notes: Judgment lien in excess of \$1.5 million						
52	Unclaimed money from Comptroller's office	0.00	4,643.57		4,643.57	FA
INT	Interest Earned	Unknown	Unknown		3,812.77	Unknown
TOTALS (Excluding unknown values)						

Major activities affecting case closing:

\$542,975.28

\$60,443.42

\$90,336.88

Gross Value of Remaining Assets

\$0.00

Order approving TFR set aside: Awaiting court ruling on claim objection.
1/8/01: Order sustaining 2nd Obj to IRS Claim.
1/9/02: File new TFR needed.

Initial Projected Date of Final Report (TFR): 2/21/2001
Current Projected Date of Final Report (TFR):

Trustee: Daniel J. Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Internal ID:

Tax ID:

Case Number:

Case Name:

76-6138332

98-10775

SEABERG, ROY ALFRED

Bank Name: Sterling Bank
Account Type: CK
Account Number: 8019810775
Account Title: Checking

Period Beginning: 4/29/1998

Period Ending: 2/7/2002

Blanket Bond (per case limit) \$ 300,000.00

Separate Bond (if applicable)

Beginning Balance: \$ 0.00

1	2	3	4	5	6	7
Transaction Date	Check/Ref Number	Paid To/ Received From	Transaction Description	Category	Trans Type	Account Balance \$
1/2/2001		Transfer From Money Market #8029810775	fees and expenses for accountant Smith & Henault PC	9999	Transfer Credit	1,515.00
1/8/2001	1	Smith & Henault, P.C.	accountant fees and expenses	*	Check	0.00
Accountant for Trustee Fees (Other Firm) 1,489.00 2011						
Accountant for Trustee Expenses (Other Firm) 26.00 2012						
2/16/2001		Transfer From Money Market #8029810775		9999	Transfer Credit	88,821.88
5/11/2001	2	Daniel J. Goldberg, Chapter 7 Trustee	trustee's compensation	2001	Check	81,055.04
5/11/2001	3	Daniel J. Goldberg, Chapter 7 Trustee	trustee's expenses	2002	Check	79,925.87
5/11/2001	4	Investor Collection Services	claim distribution	5001	Check	71,631.15
5/11/2001	5	Dayton State Bank	claim distribution	5001	Check	65,965.75
5/11/2001	6	Internal Revenue Service	claim distribution	5001	Check	58,548.38
5/11/2001	7	Rampart Capitol	claim distribution	5001	Check	46,847.91
5/11/2001	8	Rampart Capitol	claim distribution	5001	Check	0.00
5/18/2001	2	Daniel J. Goldberg, Chapter 7 Trustee	VOID	2001	Void	7,766.84
5/18/2001	3	Daniel J. Goldberg, Chapter 7 Trustee	VOID	2002	Void	8,896.01
5/18/2001	4	Investor Collection Services	VOID	5001	Void	17,190.73

SUBTOTALS:

\$90,336.88

\$73,146.15

Trustee: Daniel J. Goldberg

FORM 2

Page No: 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-6138332

Case Number: 98-10775

Case Name: SEABERG, ROY ALFRED

Period Beginning: 4/29/1998

Period Ending: 2/7/2002

Bank Name:

Account Type:

Account Number:

Account Title:

Blanket Bond (per case limit)

Separate Bond (if applicable)

Beginning Balance:

Sterling Bank

CK

8019810775

Checking

\$ 300,000.00

\$ 0.00

Beginning Balance: \$ 0.00								
1	2	3	4	5	6	7		
Transaction Date	Check/Ref Number	Paid To/ Received From	Transaction Description	Category	Trans Type	Deposit \$	Disbursement \$	Account Balance \$
5/18/2001	5	Dayton State Bank	VOID	5001	Void		(5,665.40)	22,856.13
5/18/2001	6	Internal Revenue Service	VOID	5001	Void		(7,417.37)	30,273.50
5/18/2001	7	Rampart Capitol	VOID	5001	Void		(11,700.47)	41,973.97
5/18/2001	8	Rampart Capitol	VOID	5001	Void		(46,847.91)	88,821.88
7/23/2001	9	Daniel J. Goldberg	trustee compensation	2001	Check		7,766.84	81,055.04
7/23/2001	10	Daniel J. Goldberg	Trustee expenses	2002	Check		1,129.17	79,925.87
7/23/2001	11	Internal Revenue Service	payment on claim	9998A	Check		79,925.87	0.00
7/26/2001		*** STOP PAYMENT of Check 11 ***		9998B	Stop Pmt		(79,925.87)	79,925.87
7/30/2001		Transfer To Checking, 8039810775 #8039810775		9989	Transfer Debit		79,925.87	0.00

PLEASE SEE CHECKING ACCOUNT 803... FOR DEPOSIT ON PAGE 9.

SUBTOTALS:

\$0.00

\$17,190.73

Trustee: Daniel J. Goldberg

FORM 2

Page No: 4

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID: 76-6138332
Tax ID: 98-10775
Case Number: SEABERG, ROY ALFRED

Case Name: SEABERG, ROY ALFRED

Period Beginning: 4/29/1998

Period Ending: 2/7/2002

Blanket Bond (per case limit) \$ 300,000.00
Separate Bond (if applicable) \$ 0.00
Beginning Balance: \$ 0.00

Bank Name: Sterling Bank
Account Type: MM
Account Number: 8029810775
Account Title: Money Market

1 Transaction Date	2 Check/Ref Number	3 Paid To/ Received From	4 Transaction Description	5 Category	6 Type	7 Deposit \$	8 Disbursement \$	9 Account Balance \$
6/8/1998	*	ROY A. SEABERG, SR.	CASH ON HAND IN CHECKING & SAVINGS ACCOUNT. ITEMS NUMBER 1 & 2 ON DEBTOR'S SCHEDULE C1.	*	Deposit	3,404.00		3,404.00
{ 27 }								
Receipt from Estate Liquidation CASH 137.00 1001								
{ 28 }								
Receipt from Estate Liquidation CHECKING & SAVINGS 3,267.00 1001								
6/30/1998	{ INT }	Sterling Bank	Interest Earned	1002	Interest	5.30		3,409.30
7/31/1998	{ INT }	Sterling Bank	Interest Earned	1002	Interest	7.24		3,416.54
8/31/1998	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	7.25		3,423.79
9/30/1998	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	7.04		3,430.83
10/30/1998	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1002	Interest	7.28		3,438.11
11/30/1998	{ INT }	Sterling Bank	Interest earned for November at 2.46% APY	1002	Interest	6.97		3,445.08
12/31/1998	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1002	Interest	7.31		3,452.39
1/15/1999	*	Roy A. Seaberg, Jr.	Net income from Working Interests from schedule and income from Royalties from schedule. Trustee could not determine the appropriate amount to apply to each individual asset.	*	Deposit	6,235.03		9,687.42
{ 15 }								
{ 50 }								
Receipt from Estate Liquidation 6,028.18 1001								
Receipt from Estate Liquidation 206.85 1001								
1/29/1999	{ INT }	Sterling Bank	Interest earned for January at 2.5% APY	1002	Interest	12.46		9,699.88

SUBTOTALS:

\$9,699.88

\$0.00

Trustee: Daniel J. Goldberg

FORM 2

Page No:

CASH RECEIPTS AND DISBURSEMENTS RECORD

Bank Name:

Sterling Bank

Tax ID: 76-6138332

Account Type:

MM

Case Number: 98-10775

Account Number:

8029810775

Case Name: SEABERG, ROY ALFRED

Account Title:

Money Market

Period Beginning: 4/29/1998

Blanket Bond (per case limit)

\$ 300,000.00

Period Ending: 2/7/2002

Separate Bond (if applicable)

Beginning Balance:

\$ 0.00

1	2	3	4			5	6	7
Transaction Date	Check/Ref Number	Paid To/ Received From	Transaction Description	Category	Trans Type	Deposit \$	Disbursement \$	Account Balance \$
2/26/1999	{ INT }	Sterling Bank	Interest earned for February at 2.5% APY	1002	Interest	18.60		9,718.48
3/8/1999	{ 37 }	MERRILL LYNCH	SELL OF ACAP STOCK	1001	Deposit	9,408.00		19,126.48
3/23/1999	*	Robert Seaberg	Sale of mineral properties; purchased asset nos. 16-22, 25-26; and 49 for a lump sum of \$32,500.00.	*	Deposit	32,500.00		51,626.48
	{ 16 }		Receipt from Estate Liquidation purchased asset nos. 16-22, 25-26; and 49 for a lump sum of \$32,500.00	1001				
	{ 17 }		Receipt from Estate Liquidation	1001				
	{ 18 }		Receipt from Estate Liquidation	1001				
	{ 19 }		Receipt from Estate Liquidation	1001				
	{ 20 }		Receipt from Estate Liquidation	1001				
	{ 21 }		Receipt from Estate Liquidation	1001				
	{ 22 }		Receipt from Estate Liquidation	1001				
	{ 25 }		Receipt from Estate Liquidation	1001				
	{ 26 }		Receipt from Estate Liquidation	1001				
	{ 49 }		Receipt from Estate Liquidation	1001				
3/31/1999	{ INT }	Sterling Bank	Interest earned for March at 2.5% APY	1002	Interest	50.41		51,676.89
4/30/1999	{ INT }	Sterling Bank	Interest earned for April at 2.5% APY	1002	Interest	106.19		51,783.08
5/14/1999	{ 37 }	Merrill Lynch Pierce Fenner & Smith	Proceeds from sale of stock	1001	Deposit	0.33		51,783.41
6/1/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	113.50		51,896.91
6/30/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	103.08		51,999.99

SUBTOTALS:

\$42,300.11

\$0.00

Trustee: Daniel J. Goldberg

FORM 2

Page No: 6

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-6138332

Case Number: 98-10775

Case Name: SEABERG, ROY ALFRED

Bank Name:

Account Type:

Account Number:

Account Title:

Sterling Bank

MM

8029810775

Money Market

Period Beginning: 4/29/1998

Blanket Bond (per case limit)

\$ 300,000.00

Period Ending: 2/7/2002

Separate Bond (if applicable)

Beginning Balance:

\$ 0.00

1	2	3	4		5	6	7	
Transaction Date	Check/Ref Number	Paid To/ Received From	Transaction Description	Category	Trans Type	Deposit \$	Disbursement \$	Account Balance \$
7/30/1999	{ INT }	Sterling Bank	Interest earned for July at 2.5% APY	1002	Interest	110.41		52,110.40
8/19/1999	{ 36 }	Hoefer & Arnett, Inc.	Sale of Central Bancshares	1001	Deposit	30,333.18		82,443.58
8/31/1999	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	127.29		82,570.87
9/30/1999	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	169.67		82,740.54
10/29/1999	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1002	Interest	175.68		82,916.22
11/30/1999	{ INT }	Sterling Bank	Interest earned for November at 2.5% APY	1002	Interest	170.37		83,086.59
12/31/1999	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1002	Interest	176.41		83,263.00
1/31/2000	{ INT }	Sterling Bank	Interest earned for January at 2.5% APY	1002	Interest	176.31		83,439.31
2/29/2000	{ INT }	Sterling Bank	Interest earned for February at 2.5% APY	1002	Interest	165.28		83,604.59
3/31/2000	{ INT }	Sterling Bank	Interest earned for March at 2.5% APY	1002	Interest	177.03		83,781.62
4/28/2000	{ INT }	Sterling Bank	Interest earned for April at 2.5% APY	1002	Interest	171.68		83,953.30
5/2/2000	{ 52 }	Comptroller's Office	unclaimed money	1001	Deposit	4,643.57		88,596.87
5/31/2000	{ INT }	Sterling Bank	Interest earned for May at 2.5% APY	1002	Interest	186.33		88,783.20
6/30/2000	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	181.93		88,965.13
7/31/2000	{ INT }	Sterling Bank	Interest earned for July at 2.5% APY	1002	Interest	188.38		89,153.51

SUBTOTALS:

\$37,153.52

\$0.00

Trustee: Daniel J. Goldberg

FORM 2

Page No: 7

CASH RECEIPTS AND DISBURSEMENTS RECORD

Bank Name:

Account Type:

Account Number:

Account Title:

Blanket Bond (per case limit)

Separate Bond (if applicable)

Beginning Balance:

Sterling Bank

MM

8029810775

Money Market

\$ 300,000.00

\$ 0.00

Internal ID: 76-6138332

Tax ID: 98-10775

Case Name: SEABERG, ROY ALFRED

Period Beginning: 4/29/1998

Period Ending: 2/7/2002

Beginning Balance: \$ 0.00						
1	2	3	4	5	6	7
Transaction Date	Check/Ref Number	Paid To/Received From	Transaction Description	Category	Trans Type	Account Balance \$
8/31/2000	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	89,342.29
9/29/2000	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	89,525.37
10/31/2000	{ INT }	Sterling Bank	Interest earned for October at 2.42% APY	1002	Interest	89,709.56
11/30/2000	{ INT }	Sterling Bank	Interest earned for November at 2.4% APY	1002	Interest	89,886.04
12/29/2000	{ INT }	Sterling Bank	Interest earned for December at 2.4% APY	1002	Interest	90,068.76
1/2/2001		Transfer To Checking #8019810775	fees and expenses for accountant Smith & Henault PC	9989	Transfer Debit	88,553.76
1/31/2001	{ INT }	Sterling Bank	Interest earned for January at 2.4% APY	1002	Interest	88,734.36
2/16/2001	{ INT }	Sterling Bank	interest at closing	1001	Deposit	88,821.88
2/16/2001		Transfer To Checking #8019810775		9989	Transfer Debit	0.00

SUBTOTALS:

\$1,183.37

\$90,336.88

Trustee: Daniel J. Goldberg

FORM 2

Page No:

8

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-6138332

Case Number:

98-10775

Case Name:

SEABERG, ROY ALFRED

Bank Name:

Sterling Bank

Account Type:

MM

Account Number:

8029810775

Account Title:

Money Market

Period Beginning:

4/29/1998

Blanket Bond (per case limit)

\$ 300,000.00

Period Ending:

2/7/2002

Separate Bond (if applicable)

Beginning Balance:

\$ 0.00

Beginning Balance:							\$ 0.00	
1	2	3	4	5	6	7		
Transaction Date	Check/Ref Number	Paid To/Received From	Transaction Description	Category	Tran Type	Deposit \$	Disbursement \$	Account Balance \$

Total Receipts & Disbursements For Account 8029810775

Totals	\$90,336.88	\$90,336.88	\$0.00
Less: Bank transfers/CD's	\$0.00	\$90,336.88	\$0.00
Subtotals	\$90,336.88	\$0.00	\$0.00
Less: Payments to debtors	\$0.00	\$0.00	\$0.00
NET	\$90,336.88	\$0.00	\$0.00

For the period of 4/29/1998 to 2/7/2002

Total Compensable Receipts: \$ 90,336.88
Total Non-Compensable Receipts: \$ 0.00
Total Comp/Non-Comp Receipts: \$ 90,336.88
Total Internal/Transfer Receipts: \$ 0.00
Total Compensable Disbursements: \$ 0.00
Total Non-Compensable Disbursements: \$ 0.00
Total Comp/Non-Comp Disbursements: \$ 0.00
Total Internal/Transfer Disbursements: \$ 90,336.88

For the entire History of the account between

4/29/1998 and 2/7/2002

Total Compensable Receipts: \$ 90,336.88
Total Non-Compensable Receipts: \$ 0.00
Total Comp/Non-Comp Receipts: \$ 90,336.88
Total Internal/Transfer Receipts: \$ 0.00
Total Compensable Disbursements: \$ 0.00
Total Non-Compensable Disbursements: \$ 0.00
Total Comp/Non-Comp Disbursements: \$ 0.00
Total Internal/Transfer Disbursements: \$ 90,336.88

Trustee: Daniel J. Goldberg

FORM 2

Page No: 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-6138332

Case Number: 98-10775

Case Name: SEABERG, ROY ALFRED

Period Beginning: 4/29/1998

Period Ending: 2/7/2002

Bank Name:

Account Type:

Account Number:

Account Title:

Sterling Bank

CK

8039810775

Checking, 8039810775

Blanket Bond (per case limit)

\$ 300,000.00

Separate Bond (if applicable)

Beginning Balance:

\$ 0.00

1	2	3	4	5	6	7
Transaction Date	Check/Ref Number	Paid To/ Received From	Transaction Description	Category	Tran Type	Account Balance
7/30/2001		Transfer From Checking #8019810775		9999	Transfer Credit	79,925.87
7/31/2001		Ross, Banks, May, Cron & Cavin, P.C.	reimbursement of trustee's compensation	2001	Deposit	87,692.71
7/31/2001		Ross, Banks, May, Cron & Cavin, P.C.	reimbursement of trustee's expenses	2002	Deposit	88,821.88
1/22/2002	1	Ross, Banks, May, Cron & Cavin, P.C.	Attorney Fees & Expenses	*	Check	80,319.51
			Attorney for Trustee Expenses (Trustee Firm)	582.37 2004		
			Attorney for Trustee Fees (Trustee Firm)	7,920.00 2003		

Total Receipts & Disbursements For Account 8039810775

Totals	\$88,821.88	\$8,502.37	\$80,319.51
Less: Bank transfers/CD's	\$79,925.87	\$0.00	
Subtotals	\$8,896.01	\$8,502.37	
Less: Payments to debtors	\$0.00	\$0.00	
NET	\$8,896.01	\$8,502.37	

For the period of 4/29/1998 to 2/7/2002

For the entire history of the account between 4/29/1998 and 2/7/2002

Total Compensable Receipts: \$ 8,896.01
Total Non-Compensable Receipts: \$ 0.00
Total Comp/Non-Comp Receipts: \$ 8,896.01
Total Internal/Transfer Receipts: \$ 79,925.87
Total Compensable Disbursements: \$ 8,502.37
Total Non-Compensable Disbursements: \$ 0.00
Total Comp/Non-Comp Disbursements: \$ 8,502.37
Total Internal/Transfer Disbursements: \$ 0.00

Total Compensable Receipts: \$ 8,896.01
Total Non-Compensable Receipts: \$ 0.00
Total Comp/Non-Comp Receipts: \$ 8,896.01
Total Internal/Transfer Receipts: \$ 79,925.87
Total Compensable Disbursements: \$ 8,502.37
Total Non-Compensable Disbursements: \$ 0.00
Total Comp/Non-Comp Disbursements: \$ 8,502.37
Total Internal/Transfer Disbursements: \$ 0.00

Trustee:

Daniel J. Goldberg

Tax ID:

76-6138332

Case Number:

98-10775

Case Name:

SEABERG, ROY ALFRED

Period Beginning:

4/29/1998

Period Ending:

2/7/2002

Total Receipts & Disbursements for Case 98-10775

For the period of	4/29/1998	to	2/7/2002
Total Compensable Receipts:	\$		99,232.89
Total Non-Compensable Receipts:	\$		0.00
Total Com/Non-Comp Receipts:	\$		99,232.89
Total Internal/Transfer Receipts	\$		170,262.75
Total Compensable Disbursements:	\$		18,913.38
Total Non-Compensable Disbursements:	\$		0.00
Total Comp/Non-Comp Disbursements:	\$		18,913.38
Total Internal/Transfer Disbursements:	\$		170,262.75

For the entire History of the case between	4/29/1998	and	2/7/2002
Total Compensable Receipts:	\$		99,232.89
Total Non-Compensable Receipts:	\$		0.00
Total Com/Non-Comp Receipts:	\$		99,232.89
Total Internal/Transfer Receipts	\$		170,262.75
Total Compensable Disbursements:	\$		18,913.38
Total Non-Compensable Disbursements:	\$		0.00
Total Comp/Non-Comp Disbursements:	\$		18,913.38
Total Internal/Transfer Disbursements:	\$		170,262.75

as of 02/07/2002

Total Case Balance :

\$ 80,319.51

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2000 DEC 13 AM 7:36
CLERK U.S. BANKRUPTCY COURT
DEPUTY

IN RE:
ROY ALFRED SEABERG

DEBTOR

S
S CASE NO. 98-10775
S
S
S (Chapter 7)

EOD


DEC 13 2000

ORDER APPROVING FIRST AND FINAL APPLICATION FOR
FEES AND EXPENSE REIMBURSEMENT OF SMITH & HENAUT, P.C.

Came on for consideration in the above captioned proceedings the First and Final Application of Smith & Henault, P. C. as accountants for Daniel J. Goldberg, Trustee, for fees and expense reimbursement for the application period from March 30, 1999 through November 8, 2000, who represented to the Court that they gave proper notice of the application to all parties in interest and all creditors of the estate and that there is not opposition Upon the Court's determining that services and expenses were actual, reasonable and necessary by any party in interest. It is, therefore,

ORDERED that fees in the amount of \$1,489.00 and expenses in the amount of \$26.00 of Smith & Henault, P.C. are hereby approved and allowed, and the Trustee is authorized to pay these amounts from the estate to Smith & Henault, P.C.

DATED: December 12, 2000


HONORABLE BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

~~COPY REQUESTED:~~
~~James P. Smith, CPA~~
~~Smith & Henault, P.C.~~
~~5851 San Felipe, Suite 925~~
~~Houston, TX 77057~~
~~Facsimile: (713) 782-9426~~

210

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
JAN 11 2002
A.M.
P.M.
CLERK, U.S. BANKRUPTCY COURT
BY: DEPUTY

IN RE:

ROY ALFRED SEABERG

Debtor

§
§
§
§
§
§

Case No. 98-10775

Chapter 7

EOD
JAN 11 2002

**ORDER GRANTING APPLICATION FOR COMPENSATION
AND REIMBURSEMENT OF EXPENSES FOR
ROSS, BANKS, MAY, CRON & CAVIN, P.C.,
ATTORNEYS FOR DANIEL J. GOLDBERG, CHAPTER 7 TRUSTEE**


ON THIS DATE the Court considered the "Application of Attorney for Trustee for Compensation and Reimbursement of Expenses" filed by Ross, Banks, May, Cron & Cavin, P.C., attorneys for the Chapter 7 Trustee, Daniel J. Goldberg, in the above-referenced Chapter 7 case. The Court finds that notice of the Application was properly given pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party.

Having reviewed the application, the Court notes that paraprofessional time was improperly characterized as an expense reimbursement but, other than realigning that time into the fee category, the Court finds the services and expenses as outlined in the Application were actual, reasonable and necessary. Accordingly, good cause exists for the entry of the following order.

110

IT IS THEREFORE ORDERED that Ross, Banks, May, Cron & Cavin, P.C., as attorneys for the Chapter 7 Trustee in the above-referenced case, is hereby awarded the sum of \$7,920.00 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate and reimbursement for actual and necessary expenses in the amount of \$348.37, for a total award of \$8,502.37 which the Chapter 7 Trustee shall pay from available funds to Ross, Banks, May, Cron & Cavin, P.C.

SIGNED this 7th day of January, 2002.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

cc: Daniel Goldberg, Chapter 7 Trustee

(trustee mailbox)

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

form.bill

In Re:

Case No: 98-10775 bp

Roy Alfred Seaberg

Chapter: 7

Debtor(s)

SEP 12 PM 1:09

U.S. BANKRUPTCY
COURT

DEPUTY

BILL OF COURT COSTS

To: Daniel J. Goldberg
2 Riverway, Ste. 700
Houston, TX 77056-1918

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of \$0.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. \$0

\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. \$0

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. \$0

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE \$0

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: 9/12/00

JAMES D. TOKOPH
Clerk of Court

By: 
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

83

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:

ROY A. SEABERG
DEBTOR

§
§
§
§

CAUSE NO. 98-10775
CHAPTER 7

2001 NOV -3 AM 7:26

ORDER SUSTAINING TRUSTEE'S SECOND OBJECTION TO PROOF OF CLAIM #6
FILED BY THE INTERNAL REVENUE SERVICE

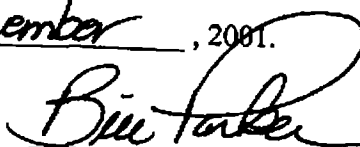
EOD

NOV 08 2001

ON THIS DATE the Court considered the Trustee's Second Objection to proof of claim #6 filed by the Internal Revenue Service (the "Claimant") on or about September 28, 1998 in the amount of \$185,167.46. The trustee filed said objection on October 3, 2001. The Court finds that the objection to the claim contains proof sufficient to overcome the presumption of validity imposed by Fed. R. Bankr. P.3001(f) and was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure. The Court further finds that the objection contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed the Claimant to file a written response within twenty days or the objection to claim would be deemed by the Court to be unopposed. Due to the failure of the Claimant to file a timely written response to the objection, the Court finds that good cause exists for the entry of the following order.

IS THEREFORE ORDERED that the Trustee's Second Objection to Proof of Claim filed by Claimant is SUSTAINED and that claim #6 filed by the Internal Revenue Service is hereby disallowed in its entirety and stricken from the claims docket.

SIGNED this the 1st day of November, 2001.



Bill Parker
United States Bankruptcy Judge

cc: Daniel J. Goldberg

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
00 JUL 17 PM 1:57
U.S. BANKRUPTCY COURT

IN RE:

ROY A. SEABERG, SR.
(DEBTOR)

§
§
§
§

EOD JUL 17 '00

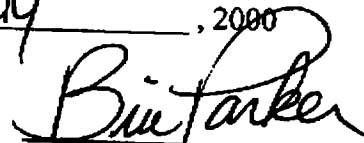
CAUSE NO. 98-10775 DEPUTY
CHAPTER 7

**ORDER SUSTAINING TRUSTEE'S AMENDED OBJECTION TO PROOF OF CLAIM
#7 FILED BY BANK ONE, TEXAS/BONNETT RESOURCES**

ON THIS DATE the Court considered the Trustee's amended objection to proof of claim #7 filed by Bank One, Texas/Bonnett Resources (the "Claimant") on or about March 11, 1999 in the amount of \$1,731,270.57. The trustee filed such objection on June 14, 2000. The Court finds that the objection to the claim contains proof sufficient to overcome the presumption of validity imposed by Fed. R. Bankr. P.3001(f) and was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure. The Court further finds that the objection contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed the Claimant to file a written response within twenty days or the objection to claim would be deemed by the Court to be unopposed. Due to the failure of the Claimant to file a timely written response to the objection, the Court finds that good cause exists for the entry of the following order

IS THEREFORE ORDERED that the Trustee's Amended Objection to Proof of Claim filed by Claimant is SUSTAINED and that claim #7 filed by Bank One, Texas/Bonnett Resources is hereby disallowed and stricken from the claims docket.

SIGNED this the 14th day of July, 2000



Bill Parker
United States Bankruptcy Judge

cc: Daniel J. Goldberg

D:\trustee\forms\amclobj7

76

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: SEABERG, ROY ALFRED

Case Number: 98-10775

COMPUTATION OF COMMISSIONS

Receipts	\$	90,336.88	25.00% of First \$5,000.00	\$	1,250.00
Less		- \$5,000.00	(\$1,250.00 Max)		
Balance	\$	85,336.88	10.00% of Next \$45,000.00	\$	4,500.00
Less		- \$45,000.00	(\$4,500.00 Max)		
Balance	\$	40,336.88	5.00% of Next \$950,000.00	\$	2,016.84
Less		- \$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED					\$ 7,766.84

TRUSTEE EXPENSES:

CLERICAL	
COPIES	\$262.50
PARALEGAL	\$183.75
POSTAGE	\$625.50
	\$57.42
Total Unreimbursed Expenses:	\$1,129.17

RECORDS: _____ Trustee did not take possession of business or personal records of Debtor.

Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

 X All of the debtor's documents have been returned to the debtor's counsel, Frank Maida.

Karen's Time

- May 20, 1998 Letter to Frank Maida requesting documents and information from debtor
(KP - .40)(S)
- June 5, 1998 Letter to Frank Maida requesting additional documents and information from debtor
(KP - .40)(S)
- June 8, 1998 Open accounts; prepare signature card, deposit, post and transmit to Sterling Bank
(KP - .40)(S)
- June 9, 1998 File Proceeding Memorandum and Notice of Appearance
(KP - .20)(S)
- July 1, 1998 Finalize, forward and file Trustee's Objections to Property Claimed as Exempt
(KP - .50)(P)
- July 8, 1998 Telephone conference with Leroy Hanel regarding bid on property in Maysville
(KP - .30)(P)
- July 16, 1998 Finalize, forward and file Trustee's Application to Employ Attorneys; Declaration of Proposed Attorney; Order Thereon
(KP - .50)(P)
- July 30, 1998 Finalize, forward and file Trustee's Application to Employ Attorneys; Declaration of Proposed Attorney; Order Thereon
(KP - .50)(P)
- August 27, 1998 Fax to Sherry Atkinson forwarding a copy of the properties scheduled in the bankruptcy
(KP - .30)(S)
- September 16, 1998 Letter to Lisa Gallo of Hoefer & Arnett forwarding draft of Application to Employ
(KP - .40)(S)
- October 5, 1998 Application to Employ; Letter (fax) to Jim Hodges forwarding copy of Application to Employ
(KP - .60)(P)
- October 9, 1998 Letter to Frank Maida regarding correspondence from Gene Scott with Emprise' International, Inc.
(KP - .40)(S)

October 12, 1998 Reconcile bank statement and post interest (June)
 (KP - .20)(S)

October 13, 1998 Reconcile bank statement and post interest (July)
 (KP - .20)(S)

October 13, 1998 Reconcile bank statement and post interest (August)
 (KP - .20)(S)

October 13, 1998 Reconcile bank statement and post interest (September)
 (KP - .20)(S)

October 15, 1998 Receipt letter to Frank Maida in regards to returning the original deeds in
 Liberty and Harris County
 (KP - .30)(S)

October 22, 1998 Finalize, forward and file Trustee's Motion to Sell Certain Oil and Gas
 Properties Free and Clear of Liens
 (KP - .50)(P)

October 23, 1998 Fax copy of declaration to Jim Hodges for signature
 (KP - .20)(S)

November 2, 1998 Finalize, forward and file Application to Employ James P. Hodges and to
 Sell Stock of ACAP Corporation and Stilfontein Gold Mining Co., Ltd;
 and Declaration
 (KP - .80)(P)

November 11, 1998 Reconcile bank statement and post interest (October)
 (KP - .20)(S)

November 12, 1998 Letter (fax) to Frank Maida regarding Rampart Capitol's objection to
 Motion to Sell Property
 (KP - .30)(S)

November 17, 1998 Fax to James Hodges regarding information requested on debtor
 (KP - .20)(S)

December 3, 1998 Letter to Frank Maida regarding correspondence received from Ted
 Walker
 (KP - .40)(S)

December 7, 1998 Letter to Palmer Thonsgaard advising him to contact Eileen with Rampart
 Capitol regarding purchase of tract
 (KP - .30)(S)

December 9, 1998 (KP - .20)(S)	Reconcile bank statement and post interest (November)
December 11, 1998 (KP - .50)(P)	Finalize, forward and file Notice of Trustee's Intent to Abandon Property
December 22, 1998 (KP - .40)(S)	Letter (fax) to Lisa Gallo of Hoefer & Arnett regarding information requested
January 6, 1999 (KP - .40)(P)	Finalize, forward and file Abandonment
January 15, 1999 (KP - .20)(S)	Prepare, post and transmit deposit
January 27, 1999 (KP - .30)(S)	Letter (fax) to Jim Hodges requesting him to return the original stock certificate of Stilfontein
January 28, 1999 (KP - .20)(S)	Forward (fax) copy of Trustee's appointment to Jim Hodges
February 1, 1999 (KP - .20)(S)	Reconcile bank statement and post interest (December)
February 2, 1999 (KP - .30)(S)	Letter to K. Robert Seaberg advising that his bid was the highest and requesting to forward money for purchase
February 2, 1999 (KP - .30)(S)	Letter (fax) to Ted Walker advising that Robert Seaberg's offer was the highest bid
February 2, 1999 (KP - .50)(P)	Finalize, forward and file Trustee's Motion to Sell Property Free and Clear of Liens
February 5, 1999 (KP - .20)(S)	Reconcile bank statement and post interest (January)
March 8, 1999 (KP - .20)(S)	Prepare, post and transmit deposit
March 8, 1999	Reconcile bank statement and post interest (February)

(KP - .20)(S)

March 16, 1999 Letter to Robert Seaberg forwarding a copy of the signed Order for the Motion to Sell and requesting that he forward a cashier's check or money order for the purchase

(KP - .40)(S)

March 23, 1999 Prepare, post and transmit deposit

(KP - .30)(S)

March 24, 1999 Finalize, forward and file Trustee's Bill of Sale

(KP - .40)(P)

March 25, 1999 Telephone conference with Jim Hodges regarding return of Stilfontein certificate

(KP - .40)(S)

March 29, 1999 Finalize, forward and file Application to Employ Hoefer & Arnett Inc. and to Sell Stock of Central Bancshares

(KP - .80)(P)

April 19, 1999 Reconcile bank statement and post interest (March)

(KP - .20)(S)

April 21, 1999 Letter (fax) to Jim Hodges regarding invoice received

(KP - .30)(S)

April 30, 1999 Letter to Lisa Gallo forwarding copy of the Notice of Entry of Order granting Application to Employ

(KP - .30)(S)

April 30, 1999 Letter (fax) to Eileen Fashoro of Rampart Capital regarding status of locating proof of claim filed by Bank One (Bonnett Resources)

(KP - .30)(S)

May 6, 1999 Finalize, forward and file Trustee's Motion to Sell Property (Stock of Central Bancshares) Free and Clear of Liens

(KP - .50)(P)

May 11, 1999 Reconcile bank statement and post interest (April)

(KP - .20)(S)

May 14, 1999 Prepare, post and transmit deposit

(KP - .20)(S)

June 8, 1999 Reconcile bank statement and post interest (May)

(KP - .20)(S)

July 9, 1999 Reconcile bank statement and post interest (June)
(KP - .20)(S)

July 9, 1999 Letter to Ted Walker regarding proof of claim filed by Bank One
(KP - .20)(S)

August 16, 1999 Reconcile bank statement and post interest (July)
(KP - .20)(S)

August 19, 1999 Prepare, post and transmit deposit
(KP - .20)(S)

September 9, 1999 Reconcile bank statement and post interest (August)
(KP - .20)(S)

September 9, 1999 Letter to Jim Smith regarding sale of Central Bancshares
(KP - .20)(S)

September 13, 1999 Finalize, forward and file Report of Sale
(KP - .50)(P)

September 28, 1999 Letter to Comptroller regarding unclaimed funds
(KP - .30)(S)

October 6, 1999 Reconcile bank statement and post interest (September)
(KP - .20)(S)

October 20, 1999 Trustee's Application to Employ Attorney (John Mayer)
(KP - .50)(P)

November 9, 1999 Reconcile bank statement and post interest (October)
(KP - .20)(S)

December 14, 1999 Reconcile bank statement and post interest (November)
(KP - .20)(S)

January 10, 1999 Reconcile bank statement and post interest (December)
(KP - .20)(S)

January 13, 2000 Letter to Comptroller forwarding information requested
(KP - .30)(S)

January 13, 2000 Letter to Roy Seaberg, Jr. regarding location of Jones Zack-Day property

(KP - .20)(S)

February 8, 2000 Reconcile bank statement and post interest (January)
(KP - .20)(S)

March 10, 2000 Reconcile bank statement and post interest (February)
(KP - .20)(S)

April 6, 2000 Reconcile bank statement and post interest (March)
(KP - .20)(S)

May 2, 2000 Prepare, post and transmit deposit
(KP - .20)(S)

May 9, 2000 Reconcile bank statement and post interest (April)
(KP - .20)(S)

May 19, 2000 Finalize, forward and file Trustee's Objection to Claim #1 Filed by Rampart
Capitol on Behalf of Southwest Resources Credit Union
(KP - .70)(P)

May 19, 2000 Finalize, forward and file Trustee's Objection to Claim #2 Filed by Rampart
Capitol
(KP - .70)(P)

May 19, 2000 Finalize, forward and file Trustee's Objection to Claim #7 Filed by Bank One,
Texas/Bonnett Resources
(KP - .70)(P)

June 9, 2000 Reconcile bank statement and post interest (May)
(KP - .20)(S)

June 13, 2000 Finalize, forward and file Trustee's Amended Objection to Claim #7 Filed by
Bank One, Texas/Bonnett Resources
(KP - .70)(P)

July 6, 2000 Finalize, forward and file Notice of Trustee's Intent to Abandon Property
(KP - .50)(P)

July 6, 2000 Letter to Jim Smith forwarding copies of Form 1 and 2
(KP - .20)(S)

July 10, 2000 Reconcile bank statement and post interest (June)
(KP - .20)(S)

July 27, 2000 Finalize, forward and file Abandonment
(KP - .40)(P)

August 9, 2000 Reconcile bank statement and post interest (July)
(KP - .20)(S)

September 18, 2000 Reconcile bank statement and post interest (August)
(KP - .20)(S)

October 10, 2000 Reconcile bank statement and post interest (September)
(KP - .20)(S)

October 17, 2000 Fax copy of Trustee's appointment
(KP - .20)(S)

November 9, 2000 Reconcile bank statement and post interest.
(KP - .20) (S)

November 11, 2000 Reconcile bank statement and post interest (October)
(KP - .20)(S)

January 2, 2001 Transfer funds from money market to checking account to pay accountant
fees and expenses
(KP - .20)(S)

January 8, 2001 Reconcile bank statement and post interest (November)
(KP - .20)(S)

January 8, 2001 Cut check to accountant, Smith & Henault, for fees and expenses; letter to
accountant regarding same.
(KP - .40)(P)

January 9, 2001 Reconcile bank statement and post interest (December)
(KP - .20)(S)

February 16, 2001 Letter (fax) to Linda Williamson and Vicki Jump at Sterling Bank
requesting transfer of money market account balance to checking account
and to stop interest.
(KP - .40) (S)

February 16, 2001 Transfer funds from money market account to checking account and post
interest.
(KP - .20) (S)

February 16, 2001 Prepare and finalize TFR.
(KP - 2.0) (P)

RECAP OF SECRETARIAL AND PARALEGAL TIME:

Paralegal (P):

Karen Pflughaupt - 13.9 hrs @ \$45.00/per hr. = \$625.50

TOTAL: 13.9 hrs @ \$45.00/per hr. = \$625.50

Secretarial (S):

Karen Pflughaupt - 17.5 hrs @ \$15.00/per hr. = \$262.50

TOTAL: 17.5 hrs @ \$15.00/per hr. = \$262.50

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Karen Pflughaupt

Employed by the Trustee September 7, 1997. Has 3 years prior legal experience in various areas of law.

Her duties performed for the Trustee include loading information into the case management system when files are received, set-up of files, filing, preparation of Trustee's Report of No distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax Id Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, verifying receipts against bank statements, organizing files, preparation of objections to claims, preparation of various miscellaneous and other legal documents, mailing notices, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

Case Name: SEABERG, ROY ALFRED
Case Number: 98-10775

(1) AMOUNT CLAIMED	(2) AMOUNT ALLOWED	(3) PREVIOUSLY PAID	(4) DUE
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1. 11 U.S.C. § 507(a)(1)
Court Costs and Fees

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2. 11 U.S.C. § 503(b)(1)(A)
Preservation of estate (Trustee operated Debtor's business)

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3. 11 U.S.C. § 503(b)(1)(B), (C)
Post Petition taxes and related penalties

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4. 11 U.S.C. § 503(b)(2)
Compensation and Reimbursement

A. Attorney for Trustee Fees (Trustee Firm)	\$7,920.00	\$7,920.00	\$7,920.00	\$0.00
B. Accountant for Trustee Fees (Other Firm)	\$1,489.00	\$1,489.00	\$1,489.00	\$0.00
C. Attorney for Trustee Expenses (Trustee Firm)	\$582.37	\$582.37	\$582.37	\$0.00
D. Accountant for Trustee Expenses (Other Firm)	\$26.00	\$26.00	\$26.00	\$0.00

5. Special Charges (Excess notices)

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6. U.S. Trustee Fees

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7. Trustee Fee & Expense

A. Trustee Compensation	\$7,766.84	\$7,766.84	\$0.00	\$7,766.84
B. Trustee Expenses	\$1,129.17	\$1,129.17	\$0.00	\$1,129.17

Totals:

\$18,913.38	\$18,913.38	\$10,017.37	\$8,896.01
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Priority Claims are listed in Schedule E

There are no Priority Claims

X

SCHEDULE D

SECURED CLAIMS

Case Name: SEABERG, ROY ALFRED

Case Number: 98-10775

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
TOTALS		0	0	0	0	0

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

Case Name: SEABERG, ROY ALFRED
Case Number: 98-10775

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
TOTALS		0	0	0	0

Filed Unsecured Claims Total: \$1,810,105.83

Subordinated Unsecured Claims Total: \$0.00